

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. A.K.Jain, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department for his General Treatment during the period from 14.05.2012 to 23.05.2012 at Yashoda Hospital, Hyderabad– Sanction of an amount of Rs. 2,887/- Accorded –Orders – Issued.

---

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 473**

**Dated: 30-08-2012.**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri. A.K.Jain, IFS., Special Secretary to Government, Application, Dt: 01.06.2012
- 4) Govt.Memo. No. 14240/P.W.O.P/A2/2012-1, Dated: 19.06.2012
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No.1483/CDS/12, Dt. 1.08.2012

\*\*\*\*\*

**ORDER:**

In the reference 3<sup>rd</sup> read above, Sri A.K.Jain, IFS., Special Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.2,887/- towards Medical Expenditure incurred by him towards his General treatment at Yashoda Hospital, Somajiguda, Hyderabad during the period from 14.05.2012 to 23.05.2012

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 5<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 2,887/- (Rupees Two thousand eight hundred and eighty seven only) to Sri A.K.Jain, IFS., Special Secretary to Government towards medical expenses incurred by him for his General treatment at Yashoda Hospital, Somajiguda, Hyderabad during the period from 14.05.2012 to 23.05.2012.

3. The details of admissible amount are shown bellow:

Total amount clamed .....	Rs 2,887.00
Inadmissible amount .....	---
Net Admissible amount...	Rs. 2,887.00
10% cut on admissible amount in case Of non-submission of Referral letter	Rs. ---
Net admissible amount	Rs. 2,887.00

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017 - Medical Reimbursement.”

(P.T.O)

::2::

5. The Irrigation & C.A.D. .(Project Wing; O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.
6. This order does not require the concurrence of Finance Department as per rules in force.

**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr .SHAIENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri. A.K.Jain, IFS, Special Secretary to Government,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**